GOOLY CONSULTANCY SERVICES
ISO 9001 : 2015 Certified & NABL Accreditated Laboratory as per ISO/IEC - 17025 - 2017
Corporate off : No. 230, Opp. G.R. Lavender Apartments, Sai Enclave Layout, Kothanur Dinne, J.P. Nagar 8th Phase, Bangalore - 560 076.
Contact: +91-80-42277023/24, 9535200024, 8431662730, Email : info@goolyconsultancy.com, goolylab@gmail.com, Website : www.goolyconsultancy.com

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GCS/138/BBMP/YLK/PCKG 4/ 2021-22/21

Dated. 14-06-2021

To,
The Executive Engineer
Yelehanka Division
Bruhat Bangalore MahanagaraPalike (BBMP)
CMC Road, Yelehanka Old Town
Bangalore-560064.

Sir,

Sub: Regarding submission of **PMC First & Final Bill** for Consultancy services for Supervision, Project Management and Quality Control for the work of Comprehensive Development of roads and drains at Maruthinagara 3rd main road, Mathru Layout, Someshwara Nagara, Shardanagara and B Sector in **ward No-01, 02 & 04** of Yelahanka Division **(Package No-04)**

Ref: AgreementNo. : EE/YNK.D/AG/172/2020-21 Dated 15.01.2021
Work Order No. : BBMP/EE/YNK.D/W.O/218/2020-21 Dated 15.01.2021
Job Code : 004-21-000034

We are herewith submitting Project Management Consultancy services **First & Final Bill** for **Rs. 9,32,000/-** (Rupees Nine Lakhs Thirty Two Thousand Only inclusive of all applicable taxes).

A.E.E

We request you to kindly make necessary payment at the earliest.

Assuring you of our best services.

Thanking you,

Yours faithfully,

Kiran L
Project Manager
Gooly Consultancy Services

Encl: 1. First & Final Bill

GOOLY CONSULTANCY SERVICES

No 230, Opp. G.R. Lavender Apartments, Sai Enclave Layout, Near Ramaiah South City, Kothanur Dinne, J.P. Nagar 8th Phase
Bangalore - 560 076. Tel/Fax: +91-80-42277023 / 24

BILL

Bill To:
The Executive Engineer
YELAHANKA DIVISION
BRUHAT BENGALURU MAHANAGAR PALIKE
BENGALURU.

Date: 22.04.2021
INVOICE: GCS/2021-22/046
GCS ID: GCS-137-Yelahanka- PK
GST 29AKHPC8368G2ZT
PAN NO: AKHPC8368G

1st & Final Bill

Name of Work Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to roads, drains and other developmental works at Maruthinagar, 3rd main road, Mathru Layout, Someshwara Nagar, Sharadanagar and B Sector in Ward No-01, 02 & 04 of Yelahanka Division. (Package-04)

Ref. No. 1. Agreement No: EE/YNK.D/AG/172/2020-21 Dated:15/01/2021
2. Work order No. BBMP/EE/YNK.D/W.O/218/2020-21 Dated: 15/1/2021

Sl.No	Particulars	Amount
1	Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to roads, drains and other developmental works at Maruthinagar, 3rd main road, Mathru Layout, Someshwara Nagar, Sharadanagar and B Sector in Ward No-01, 02 & 04 of Yelahanka Division. (Package-04)	932,000.00
2	Payment release of 5% of Contract price on entering into agreement & against bank gaurantee of equivalent amount	46,600.00
3	Payment release of 80% of Contract Price on achieving 80% of Physical progress at site	745,600.00
4	Payment release of 15% of Contract Price on submission of Completion report & As Built Drawings	139,800.00
	Sub Total	789,830.51
	CGST 9%	71,084.75
	SGST 9%	71,084.75
	TOTAL	932,000.00
Rupees Nine Lakh Thirty Two Thousand Only		932,000.00

*The above service exempted under chapter 99 of GST vide notification No.12/2017 dated 28.06.2017 (Notification FA-3-42/201711/V (53) dated 30 June 2017, as amended by Notification No.2/2018 Central Tax (Rate) dated 25 January, 2018 issued under Central Goods and Services Tax Act, 2017 ('CGST') and invoice is being issued in the above format under protest

Payment can be made by Bank Transfer of cheque made payable to M/s.Gooly Consultancy Services, Bangalore

Payment Details:

Bank:	Bank of Maharashtra
Name:	M/s. Gooly Consultancy Services
Acct No:	60113197843
IFSC:	MAHB0000428
Branch:	Gandhinagar, Bangalore
PAN NO:	AKHPC8368G

Gooly Consultancy Services Bangalore

Accountant

For Gooly Consultancy Services